

SECRET
(When Filled In)

VOUCHER NO. 7-12	REQUEST FOR PAYMENT AND POSTING VOUCHER					VOUCHER NO. 7-12					
TO : Finance Division, Accounts Branch THROUGH: Monetary Branch					DIVISION VOUCHER NO. <i>2 Nov 61</i>						
Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.											
SUBJECT			INVOICE NO(S). <i>35</i>								
PAYMENT TO <i>Eastman Kodak Company</i>			CONTRACT NO. <i>H7-CJ-2219</i>								
AMOUNT <i>941.49</i>			CHECK TO BE DATED								
CASH PAYMENT <input checked="" type="checkbox"/>		U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK							
THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ 941.49 SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.											
I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE \$ 941.49 ON BEHALF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.											
DATE		SIGNATURE OF PAYEE		DATE		SIGNATURE OF AGENT		DATE		SIGNATURE OF RECIPIENT	
DESCRIPTION-ALL OTHER ACCOUNTS 13-33		34-39 STATION CODE	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ.	47-52 OBLIG. REF. NO.	53 CA V ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
DESCRIPTION- ADVANCE ACCOUNTS 13-27		P.O. NO. PROP. NO. PROJECT NO.	40-42 EXPEND CODE	43 F U N D S	45-46 PAY PER. LIQ.	47-52 OBLIG. REF. NO.	53 CA V ACCT. NO.	54-57 GENERAL LEDGER ACCT. NO.	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71-80 AMOUNT
<i>Eastman Kodak Co.</i>		<i>81X7</i>	<i>2219</i>	<i>601.0</i>	<i>28-1057-1175</i>	<i>740</i>	<i>741.49</i>	<i>741.49</i>	<i>741.49</i>	<i>741.49</i>	
<i>Original And 1 - Addressee Contract H7-CJ-2219 (Posting) 1 - Vouchers</i>											
PREPAR		DATE <i>3 Nov. 61</i>	AUTHORIZED CERTIFYING OFFICER			DATE	TOTALS	25X1			
							<i>941.49</i>	<i>941.49</i>			

Standard Form No. 1034
7 GAO 5030
1034-107-16

PUBLIC VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL
Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

35

U. S. **Government**

(Department, bureau, or establishment)

Voucher prepared at **Rochester, New York** October 25, 1961

(Give place and date)

Payee's Account No. **Z-2053**

Discount Terms _____

TO **Eastman Kodak Company**

(Payee)

343 State Street Rochester 4, New York

(Address)

PAID BY <i>Enc JTH</i>	
DPD GOF-61	
COPY OF	

Contract No. **HF-CJ-2219** Date **2/19/58** Req. No. _____ Date _____ Invoice Rec'd.

Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	9/4/61 through 10/1/61	Reimbursable Costs Incurred				\$941.49
TOTAL						\$941.49

PAYMENT:

COMPLETE
PARTIAL
FINAL
PROGRESS
ADVANCE

(PAYEE MUST NOT USE THIS SPACE)
X728-1057-0175C740

DIFFERENCES _____
STAT _____

Amount verified; correct _____
(Signature or initials) _____

\$941.49

† Approved for _____ = \$ _____

By _____

Title _____

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

payment.

3 NOV
1961(STAT
(Contracting Officer))
AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 ____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

**Public Voucher for Purchases
Services Other Than Personal**

CONTINUATION SHEET

J. S. **Government**

(Department, bureau, or establishment)

Sheet No. 1 of Bureau Voucher No. 35

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN-TITY	UNIT PRICE		AMOUNT	
				Cost	Per	Dollars	Cts.
9/4/61 through 10/1/61	Labor Category	Rate	Hours				Amount
	Engineer #3	\$11.40 ✓	31.0			\$353.40 ✓	
	" #4	9.62 ✓	6.0			57.72 ✓	
	Laboratory Hand #2	10.71 ✓	5.0			53.55 ✓	
	" " #3	9.70 ✓	1.0			9.70 ✓	
	Guard Time	7.42 ✓	2.1			15.58 ✓	
						\$489.95 ✓	
	<u>Mat'l. Subj. to Mat'l. Hdlg. Expense</u>						
	Purchases - Fixed Price				\$271.00		
	<u>Mat'l. Not Subj. to Mat'l. Hdlg. Expense</u>						
	Petty Cash Purchases					105.00	
	Total Material						376.00 ✓
	<u>Mat'l. Hdlg. Expense</u>						
	14.4% of \$271.00						39.02 ✓
	<u>G & A Expense</u>						
	8.8% of \$415.02						36.52 ✓
							\$941.49
							=====

DPD 6808-61
COPY / OF /

26 October 1961

Dear Sir:

Under Contract HF-2219 we are submitting Bureau Voucher No. 35 in the amount of \$941.49 which represents reimbursable costs incurred during the period 4 September 1961 through 1 October 1961.

STAT

Enc.

cc - JLB
ELG